



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Details (With Text)

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**Title:** Authority to advertise Contract 15-004-11 Furnish and Deliver Structural and Stainless Steel to Various Locations for a One (1) Year Period, estimated cost \$117,000.00, Account 101-20000-623030

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/9/2015	1	Board of Commissioners	Approved	Pass
4/9/2015	1	Committee of the Whole	Recommended	Pass

### TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 9, 2015

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to advertise Contract 15-004-11 Furnish and Deliver Structural and Stainless Steel to Various Locations for a One (1) Year Period, estimated cost \$117,000.00, Account 101-20000-623030

Dear Sir:

Contract documents and specifications have been prepared to furnish and deliver structural and stainless steel to various locations for a one (1) year period, beginning approximately July 1, 2015 and ending June 30, 2016.

The purpose of this contract is to furnish and deliver structural and stainless steel to the District's storerooms, to maintain sufficient inventory levels that are required for the day to day maintenance needs of the District.

The estimated cost for this contract is \$117,000.00.

No bid deposit is required for this contract.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Interim Ordinance Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

The tentative schedule for this contract is as follows:

Advertise	April 22, 2015
Bid Opening	May 12, 2015

Award                      June 4, 2015  
Completion                June 30, 2016

Funds are available in Account 101-20000-623030.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to advertise Contract 15-004-11.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MB:dp  
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement  
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for April 9, 2015